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P 0 B0X 1197 SANTA CRUZ NM 87567 SEE BODY OF PURCHASE ORDER FOR SHIP TO ADDRESS AND CONTACT PERSON

DATE OF ORDER TE 05/07/2007 NET SHIP VIA		TERMS OF SALE	VENDOR NUMBER		505-768-3320 DEPT. REQUESTING		
		NET FO.B.	850279473	VAR	VARIOUS DEPARTMENT DATE MOSE REQUIRED		
			REQ. #				
BEST WAY		DESTINATION	173573		02/28/2008		
EM # QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSI	ION	
001 1	*UNARME REGULA *UNARME OVERTI *UNARME HOLIDA *ARMED REGULA *ARMED HOLIDA *PATROL REGULA *PATROL OVERTI *PATROL HOLIDA	Y GUARD SERVICES 0312100 7000110 D SECURITY GUARD SE R HOURLY RATE: D SECURITY GUARD SE ME HOURLY RATE: D SECURITY GUARD SE Y HOURLY RATE: SECURITY GUARD SERV R HOURLY RATE: SECURITY GUARD SERV Y HOURLY RATE: SECURITY GUARD SERV Y HOURLY RATE: VEHICLE SECURITY G R HOURLY RATE: VEHICLE SECURITY G ME HOURLY RATE: VEHCILE SECURITY G Y HOURLY RATE: VEHCILE SECURITY G Y HOURLY RATE:	\$13.97 PHR RVICES, \$13.97 PHR RVICES, \$13.97 PHR ICES, \$14.75 PHR ICES, \$14.75 PHR ICES, \$14.75 PHR ICES, \$14.75 PHR UARD SERVICES, \$14.75 PHR				
CH #1	CONTRAC 02/28/0 ONE (1) UPON MU	-090-WR. T PERIOD: 03/01/04 5 WITH POSSIBLE FIV YEAR OPTIONAL EXTE TUAL AGREEMENT OF B ND (ON A MONTH TO M T PERIOD FOR 12 ADD	E (5) EACH NSIONS. OTH PARTIES. ONTH BASIS)				

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TO

AKAL SECURITY, INC.

P 0 BOX 1197

SANTA CRUZ NM 87567

SEE BODY OF PURCHASE ORDER FOR SHIP TO ADDRESS AND CONTACT PERSON

505-768-3320 DATE OF ORDER TERMS OF SALE **VENDOR NUMBER** DEPT. REQUESTING 05/07/2007 NET 850279473 VARIOUS DEPARTMENTS F.O.B. SHIP VIA REQ. # DATE MDSE REQUIRED BEST WAY DESTINATION 05/58/5008 QUANTITY ITEM # DESCRIPTION **UNIT PRICE EXTENSION** ALL REMAINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD #C18639 (3/2/05 WMR/KL) CH #2 TO EXTEND (ON A MONTH TO MONTH BASIS) CONTRACT PERIOD FOR 12 ADDITIONAL MONTHS, THROUGH 2/28/2007. ALL ADDITIONAL TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREEMNT REMAIN UNCHANGED DURING THE EXTENSION PERIOD PER PO ADJ #C37130 (2/28/06 WMR/AW) CH #3 TO EXTEND FOR PAYMENT PURPOSES ONLY, THROUGH 03/31/2007. PER PO ADJ #C47547 (03/02/07 WMR/AW) CH #4 OPEN FOR PAYMENT PURPOSES ONLY, THROUGH 04/30/2007. PER PO ADJ #C47550 (04/03/07 WMR/AW) CH #5 TO EXTEND CONTRACT PERIOD ON A MONTH TO MONTH BASIS FOR TWO ADDITIONAL MONTHS THROUGH 04/28/2007 ALL ADDITIONAL TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED

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CONT / WAYNE M RIDDLE

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DATE OF ORDER TERMS OF SALE **VENDOR NUMBER** DEPT. REQUESTING 05/07/2007 NET 850279473 VARIOUS DEPARTMENTS SHIP VIA F.O.B REQ. # DATE MDSE REQUIRED BEST WAY DESTINATION 02/28/2008 QUANTITY ITEM # DESCRIPTION **UNIT PRICE EXTENSION** PROCUREMENT REMAIN UNCHANGED DURING THE EXTENSION PERIOD. PER PO ADJ #C43523 (04/11/07 WMR/AW) CITY CONTACT/SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS OPENED FOR PAYMENT PURPOSES ONLY UNTIL 5/11/07 PER E-MAIL FROM PAM PETTY (VMM 5/1/07) TO EXTEND CONTRACT FOR 10 ADDITIONAL MONTHS, THROUGH 02/28/2008, REVISED SECURITY GUARD SERVICE PRICING (INCLUDING APPLICABLE TAX) AS FOLLOWS WILL APPLY TO ANY SERVICES PROVIDED DURING THE EXTENSION PERIOD (05/01/07 THROUGH 02/28/08) *UNARMED SECURITY GUARD SERVICES, REGULAR HOURLY RATE: \$15,44 PHR *UNARMED SECURITY GUARD SERVICES, OVERTIME HOURLY RATE \$15, 44 PHR *UNARMED SECURITY GUARD SERVICES,

\$15,44 PHR

\$16.71 PHR

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HOLIDAY HOURLY RATE:

REGULAR HOURLY RATE:

*ARMED SECURITY GUARD SERVICES,

*ARMED SECURITY GUARD SERVICES.

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AKAL SECURITY, INC.

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DATE OF ORDER TERMS OF SALE VENDOR NUMBER DEPT. REQUESTING 05/07/2007 NET 850279473 VARIOUS DEPARTMENTS F.O.B. REQ. # DATE MDSE REQUIRED BEST WAY DESTINATION 02/28/2008 QUANTITY ITEM # DESCRIPTION **UNIT PRICE EXTENSION** OVERTIME HOURLY RATE: \$16.71 PHR *ARMED SECURITY GUARD SERVICES, HOLIDAY HOURLY RATE: \$16.71 PHR *PATROL VEHICLE SECURITY GUARD SERVICES REGULAR HOURLY RATE: \$16.71 PHR *PATROL VEHICLE SECURITY GUARD SERVICES OVERTIME HOURLY RATE: \$16.71 PHR *PATROL VEHCILE SECURITY GUARD SERVICES HOLIDAY HOURLY RATE: \$15.71 PHR ALL ADDITIONAL TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT REMAIN UNCHANGED DURING THE EXTENSION PERIOD. PER PO ADJ #C39086 (05/07/07 WMR/AW)

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PREVIOUS PO TOTAL ==>

PO NET CHANGE (+)==>

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TOTAL >

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